GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{1,97,85,000}} \text{--to} \ \underline{\textbf{YOUTH SERVICES,YUVASAKTI}} \ \textbf{Orders --Issued.}$

FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 667

Dated: 26-09-2014
Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
 G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
 G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014

5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

6. G.O.Rt.No.26, Finance (BG) Department dt.22-08-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner <u>YOUTH SERVICES,YUVASAKTI</u> is hereby issued a Budget Release Order for an amount of Rs. 1,97,85,000/-(Rupees One Crore Ninety Seven Lakhs Eighty Five Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the month of SEPTEMBER - 2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (Jun, Jul, Aug & Sep-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (Jun, Jul, Aug & Sep-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Procedu	Name: SETWIN ure of Drawal of Funds: Adjustment of Officer: Concerned Drawing Officer s: PD Account No.215 of SETWIN		ınt						
1	2204-00-001-11-07-310-311	V	1,40,74	1,47,69		2,88,43	2,53,24	35,19	
2	2204-00-001-11-07-310-312	V	9,03	9,47		18,50	16,24	2,26	
Procedu	Name: Youth Welfare Schemes ure of Drawal of Funds: Adjustment of Officer: Concerned Drawing Officer s:	to PD Accou	ınt						
3	2204-00-001-11-06-310-312	V	42,00			42,00	31,50	10,50	
Procedu	Name: Youth Welfare Schemes are of Drawal of Funds: Adjustment of Officer: Concerned Drawing Officer s:								
4	2204-00-001-11-06-500-503	V	3,69,09			3,69,09	2,76,82	92,27	
Procedu Drawing	 Name: Youth Welfare Schemes ure of Drawal of Funds: Adjustment g Officer: Concerned Drawing Officer s: P.D.Acct., No.42 of APSTEP 								
5	2204-00-001-11-06-310-311	V	1,98,10			1,98,10	1,48,57	49,52	1
6	2204-00-796-11-05-500-503	V	31,00			31,00	23,25	7,75	
Procedu	Name: Youth Welfare Schemes ure of Drawal of Funds: Detailed Vo g Officer: Concerned Drawing Officer s:		nd District Level						
7	2204-00-001-11-06-010-011	V	78			78	59	19	
8	2204-00-001-11-06-010-012	V	2			2	1		1
9	2204-00-001-11-06-010-016	V	23			23	17	5	1
10	2204-00-001-11-06-010-017	V	4			4	3	1	
11	2204-00-001-11-06-010-018	V	6			6	4	1	1
12	2204-00-001-11-06-010-019	V	2			2	1		1
Procedu	Name: Youth Welfare Schemes are of Drawal of Funds: Detailed Vo Gofficer: Concerned Drawing Officer S:		nd District Levelc						
13	2204-00-001-11-06-010-013	V	41			41	31	10	
		Total	7,91,52	1,57,16		9,48,68	7,50,78	1,97,85	5

The <u>(YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT)</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT YOUTH SERVICES, YUVASAKTI

The Director of Treasuries & Accounts, Hyd
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.